

This Page Is Inserted by IFW Operations  
and is not a part of the Official Record

## **BEST AVAILABLE IMAGES**

Defective images within this document are accurate representations of the original documents submitted by the applicant.

Defects in the images may include (but are not limited to):

- BLACK BORDERS
- TEXT CUT OFF AT TOP, BOTTOM OR SIDES
- FADED TEXT
- ILLEGIBLE TEXT
- SKEWED/SLANTED IMAGES
- COLORED PHOTOS
- BLACK OR VERY BLACK AND WHITE DARK PHOTOS
- GRAY SCALE DOCUMENTS

**IMAGES ARE BEST AVAILABLE COPY.**

**As rescanning documents *will not* correct images,  
please do not report the images to the  
Image Problem Mailbox.**

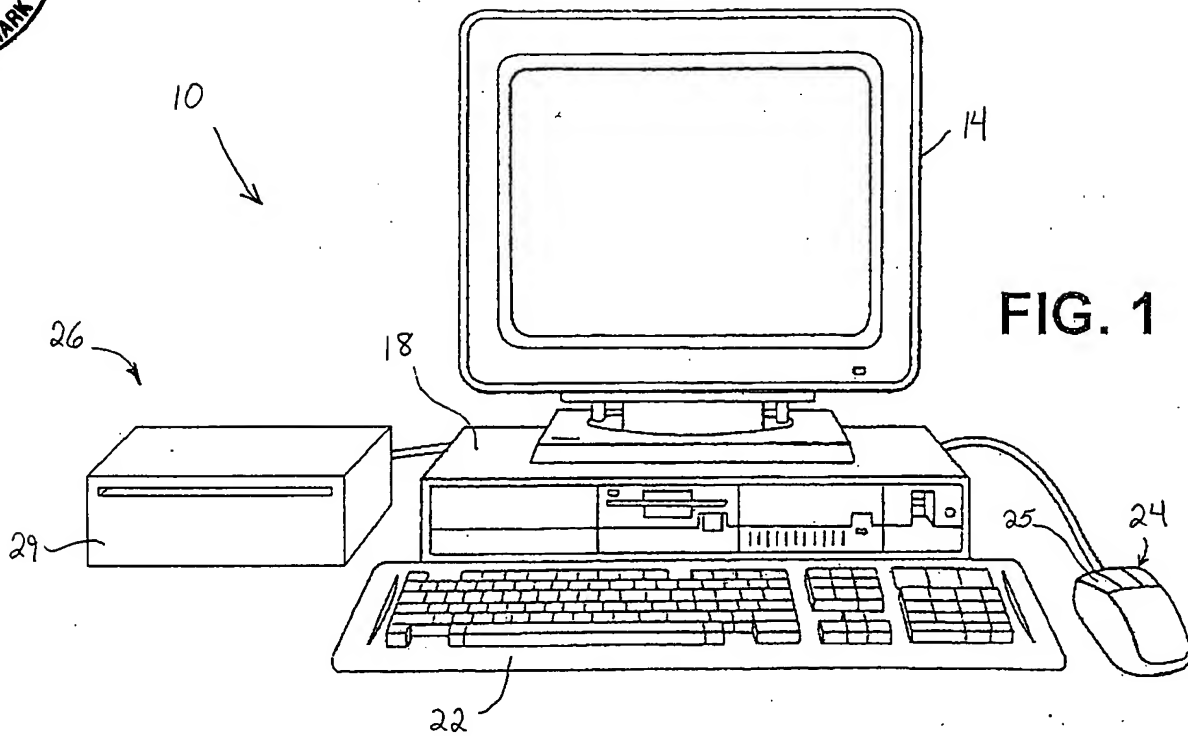


FIG. 1

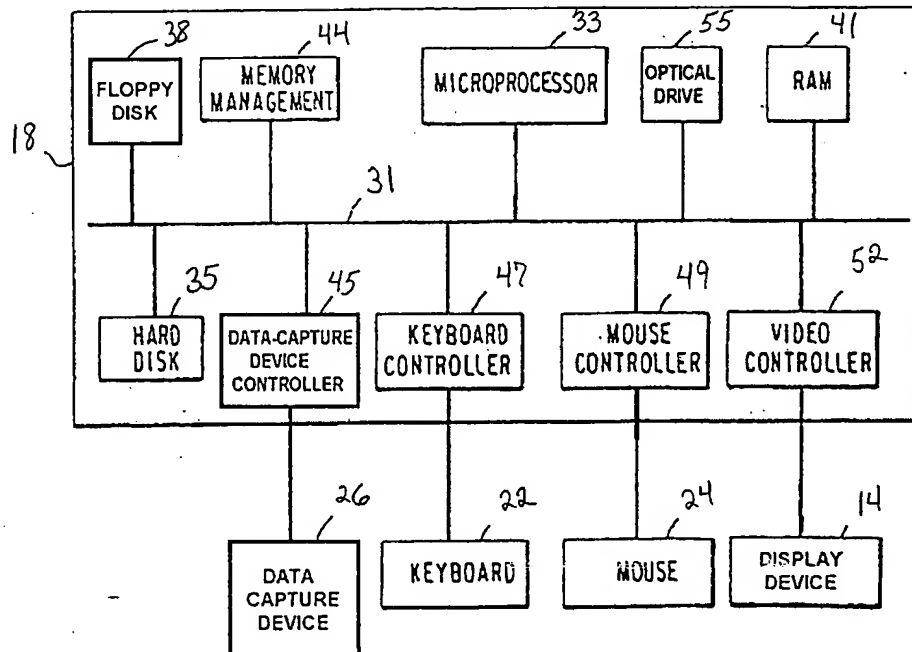
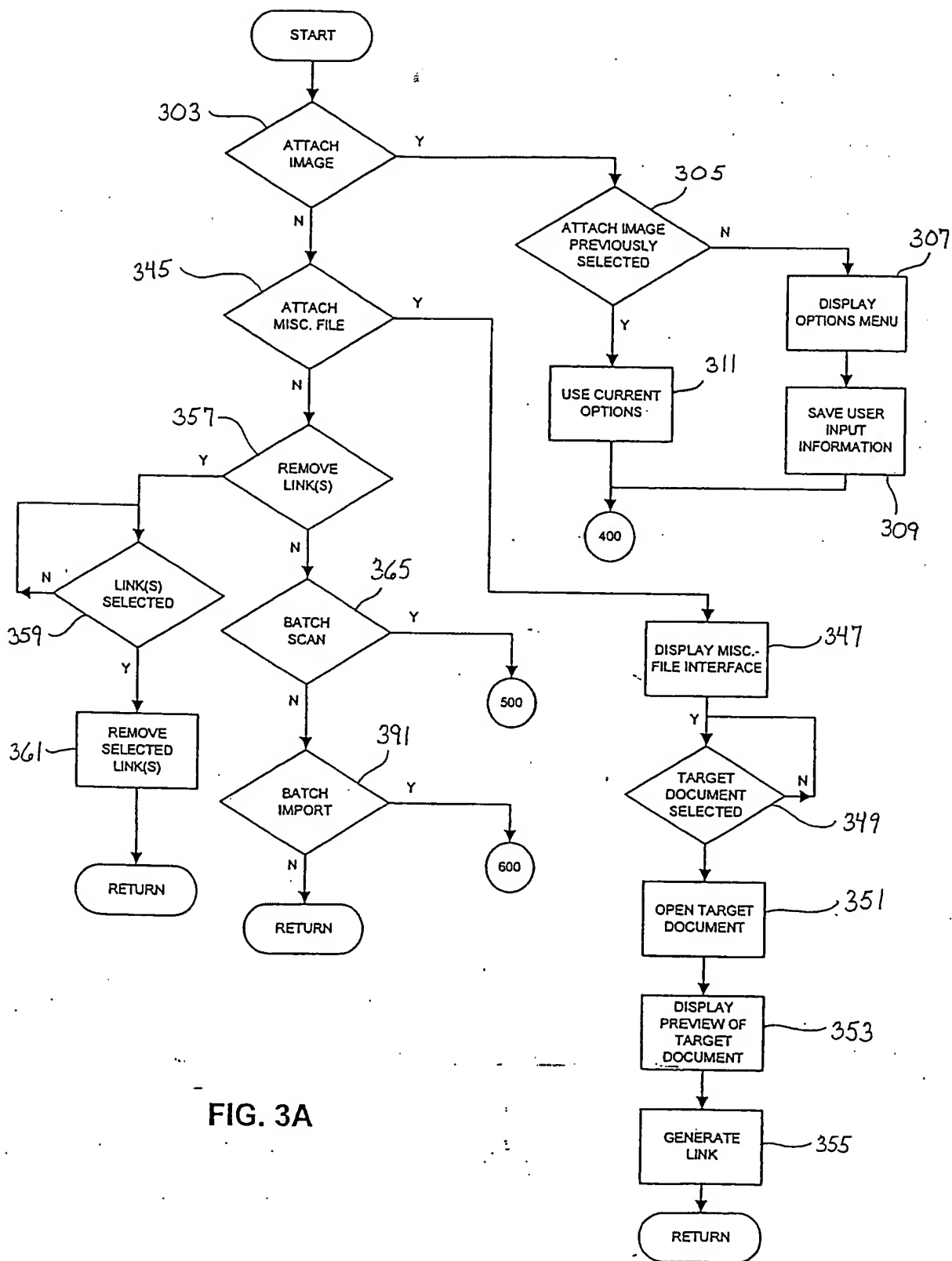


FIG. 2



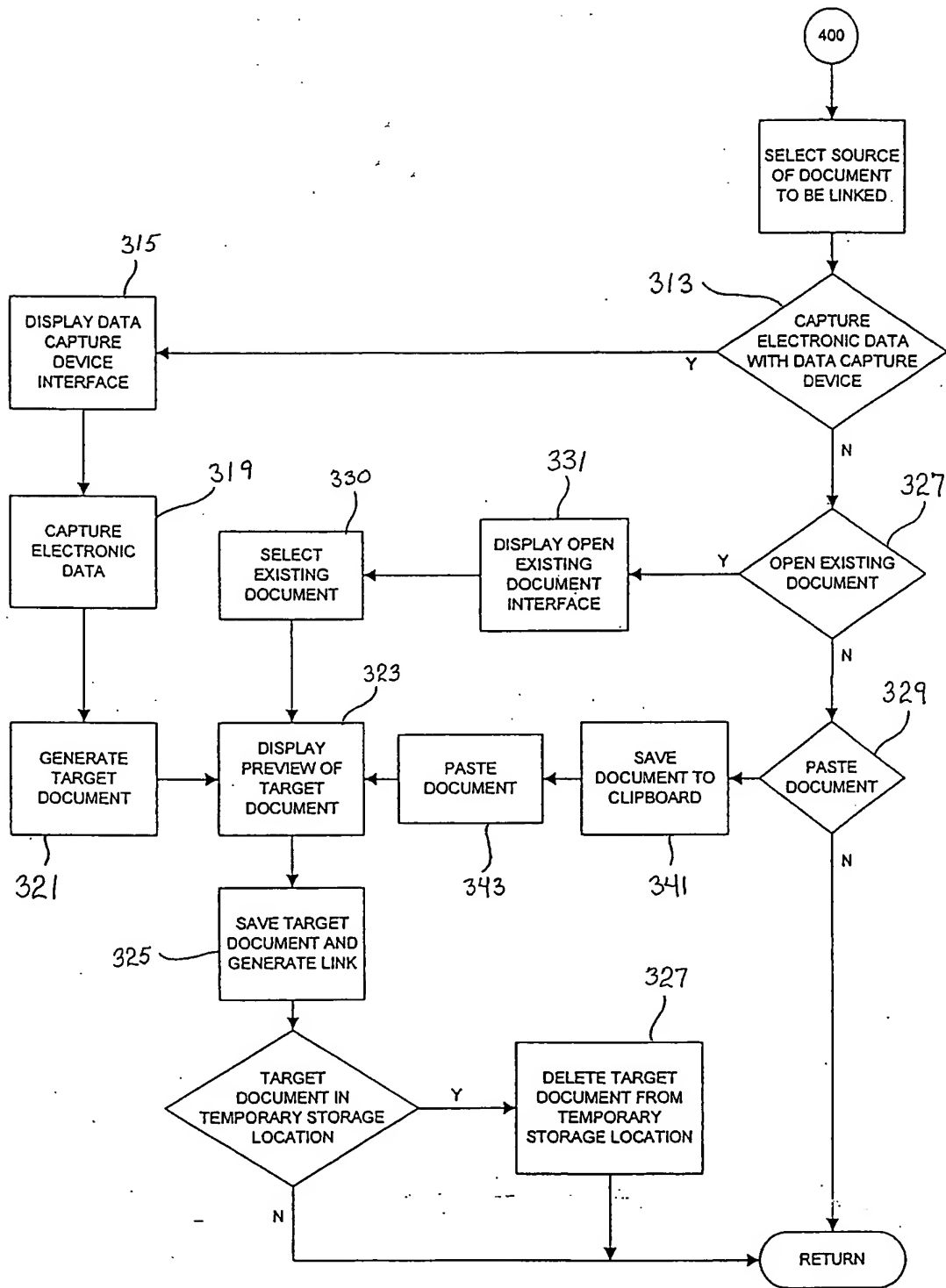


FIG. 3B

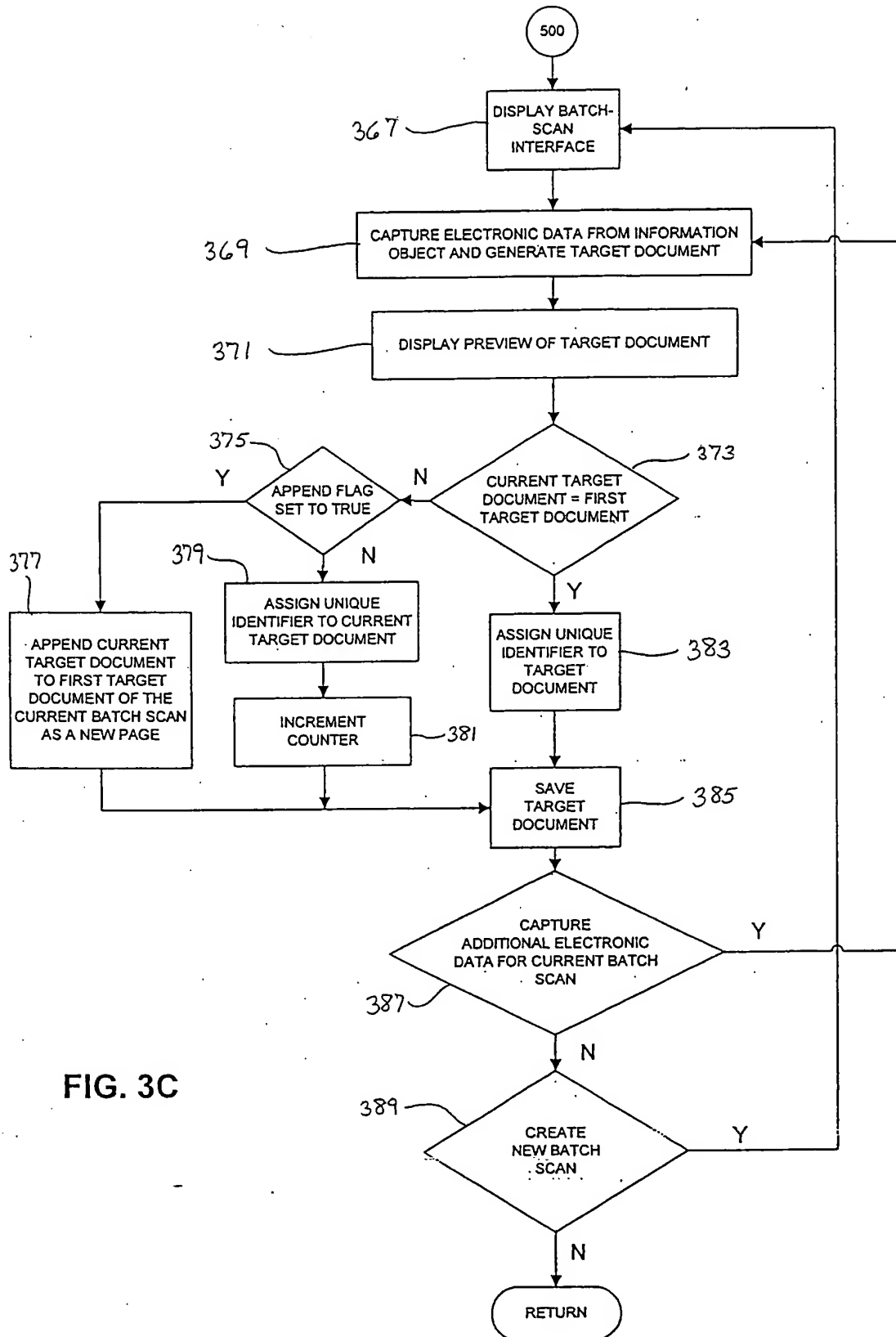


FIG. 3C

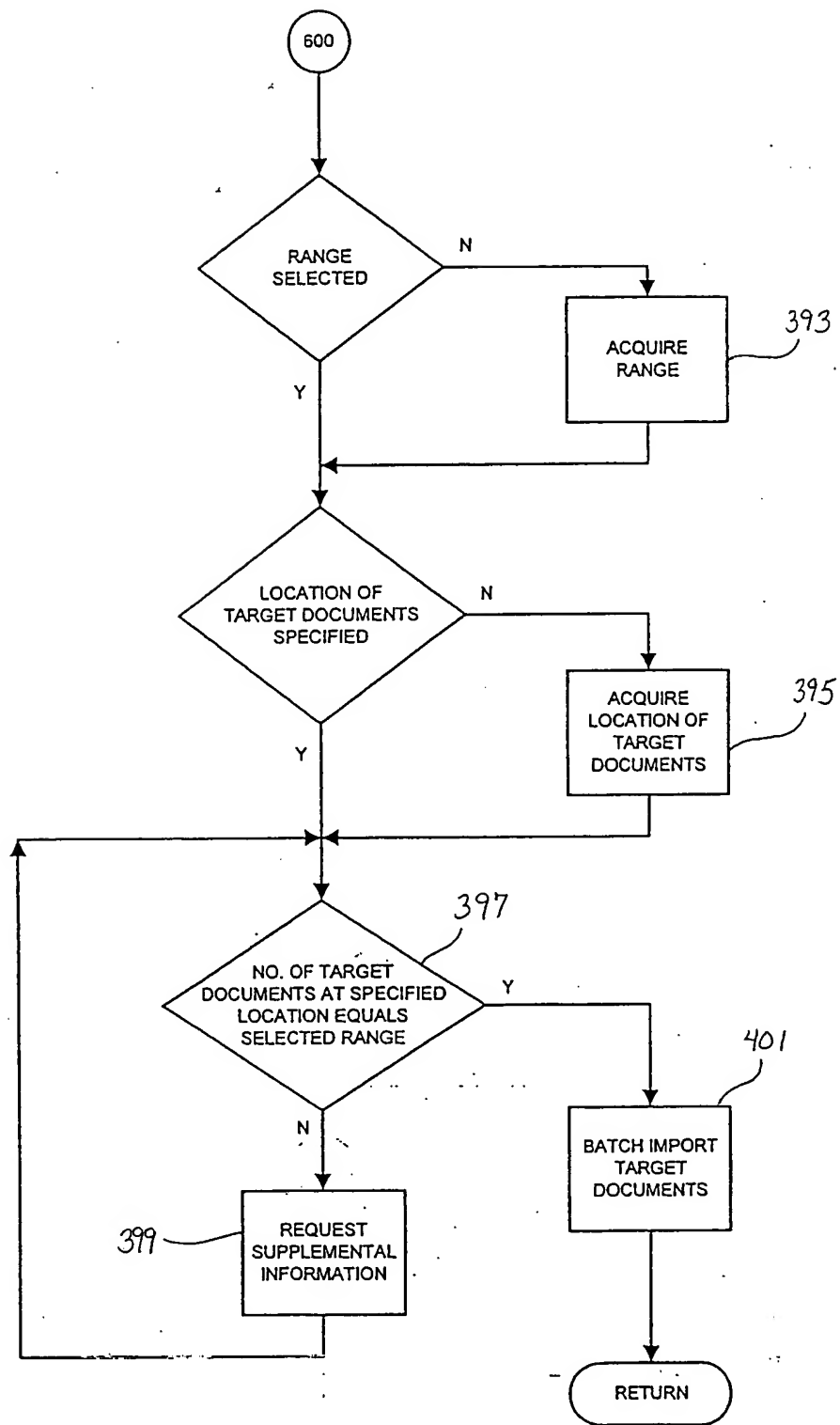


FIG. 3D



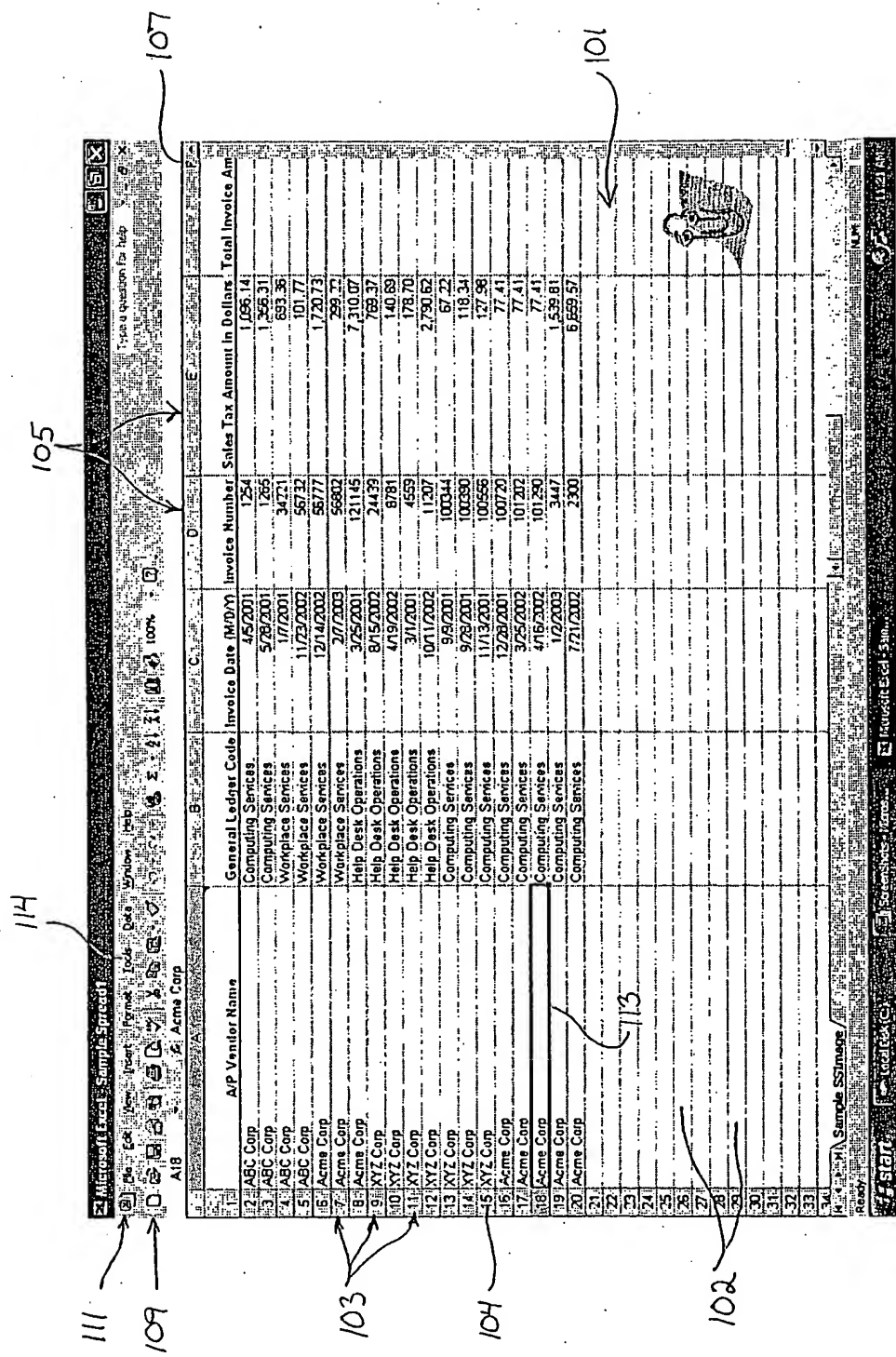


FIG. 5



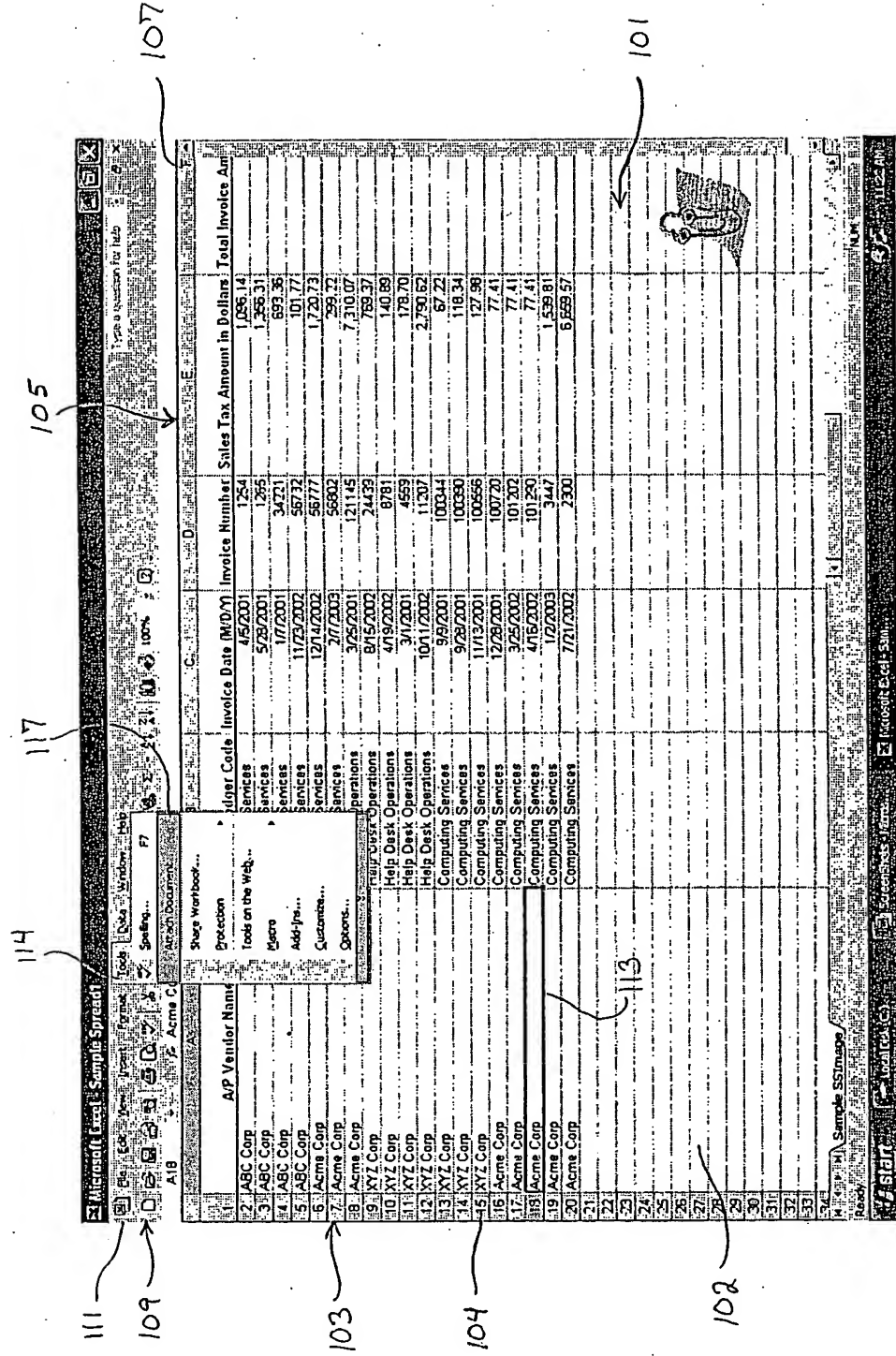


FIG. 6

105

107

101

A		B		C		D		E	
AP Vendor Name		General Ledger Code		Invoice Date (M/D/Y)		Invoice Number		Sales Tax Amount in Dollars	
ABC Corp.		Computing Services		1/5/2001		1264		1,036.14	
ABC Corp.		Computing Services		1/5/2001		1265		1,355.31	
ABC Corp.		Work		1/5/2001		1221		693.36	
ABC Corp.		Work		1/5/2001		1221		101.77	
ABC Corp.		Work		1/5/2001		1221		1,720.73	
ABC Corp.		Work		1/5/2001		1221		299.22	
ABC Corp.		Work		1/5/2001		1221		7,310.07	
ABC Corp.		Work		1/5/2001		1221		789.37	
ABC Corp.		Work		1/5/2001		1221		140.89	
ABC Corp.		Work		1/5/2001		1221		2,730.57	
ABC Corp.		Work		1/5/2001		1221		67.22	
ABC Corp.		Work		1/5/2001		1221		118.34	
ABC Corp.		Work		1/5/2001		1221		127.96	
ABC Corp.		Work		1/5/2001		1221		77.41	
ABC Corp.		Work		1/5/2001		1221		77.41	
ABC Corp.		Work		1/5/2001		1221		1,539.81	
ABC Corp.		Work		1/5/2001		1221		344.7	
ABC Corp.		Work		1/5/2001		1221		6,659.57	

109

103

102

FIG. 7

A				B				C				D				E				F			
AP Vendor Name				General Ledger Code				Inv				Date				Total Invoice Amount in Dollars				AP Vend			
1	ABC Corp			Computing Services												18,268.99							
2	ABC Corp			Computing Services												27,805.21							
3	ABC Corp			Workplace Services												11,556							
4	ABC Corp			Workplace Services												16,962.21							
5	ABC Corp			Workplace Services												28,678.80							
6	Acme Corp			Workplace Services												4,987.00							
7	Acme Corp			Workplace Services												12,834.50							
8	Acme Corp			Help Desk Operations												12,822.90							
9	XYZ Corp			Help Desk Operations												2,348.10							
10	XYZ Corp			Help Desk Operations												2,978.40							
11	XYZ Corp			Help Desk Operations												46,510.40							
12	XYZ Corp			Help Desk Operations												1,120.30							
13	XYZ Corp			Computing Services												1,972.30							
14	XYZ Corp			Computing Services												2,133.00							
15	XYZ Corp			Computing Services												1,200.10							
16	Acme Corp			Computing Services												1,200.10							
17	Acme Corp			Computing Services												25,663.50							
18	Acme Corp			Computing Services												110,992.90							
19	Acme Corp			Computing Services																			
20	Acme Corp			Computing Services																			
21																							
22																							
23																							
24																							
25																							
26																							
27																							
28																							
29																							
30																							
31																							
32																							
33																							
34																							

FIG. 8

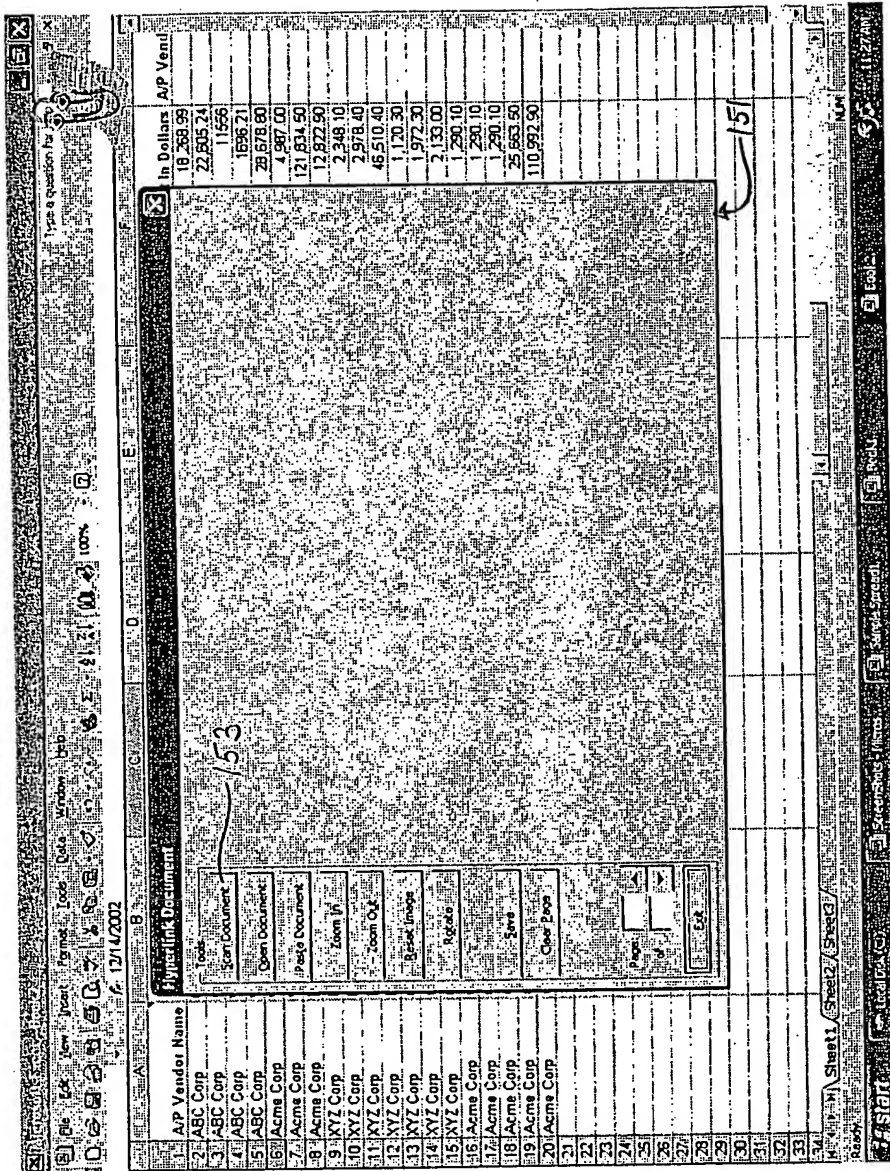


FIG. 9

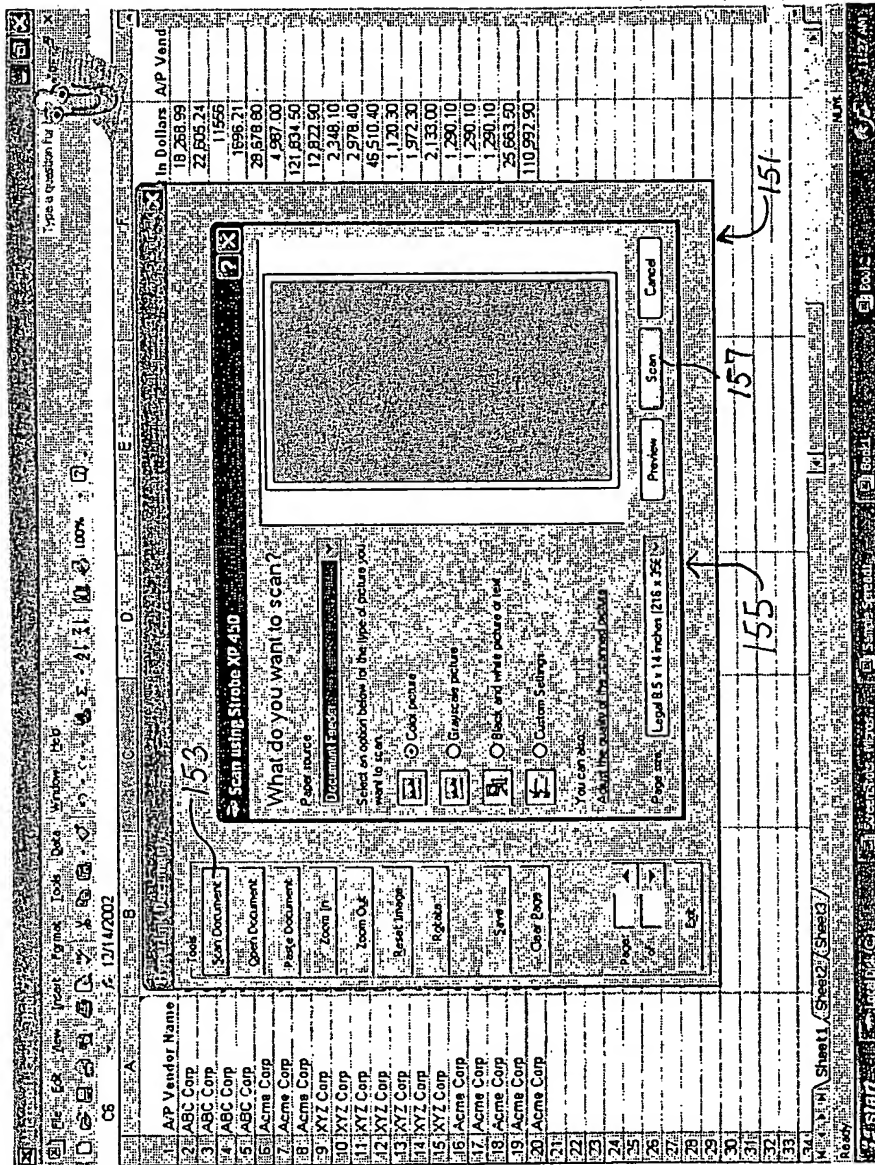


FIG. 10

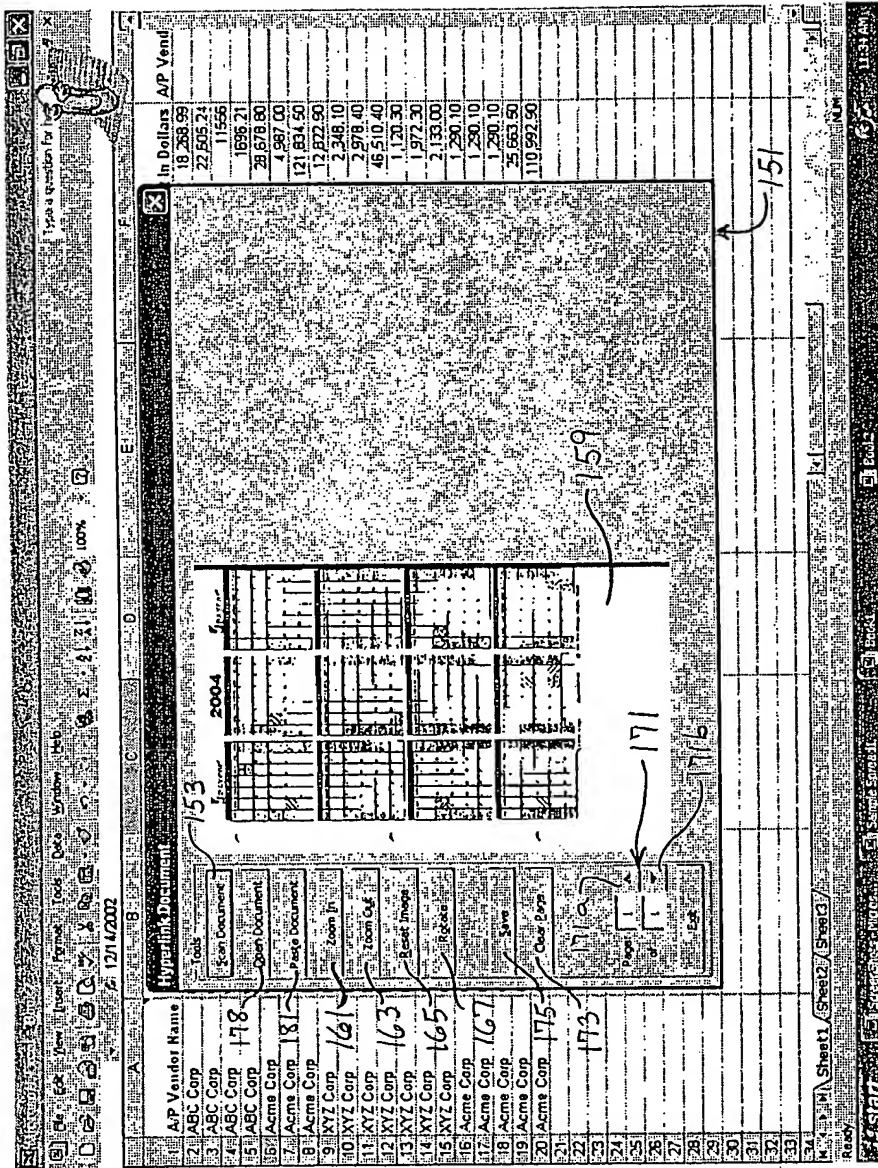


FIG. 11



	A	B	C	D	E
	AP Vendor Name	General Ledger Code	Invoice Date (MM/DD)	Invoice Number	Sales Tax Amount in Dollars
191	ABC Corp.	Con		1254	1086.14
2	ABC Corp.	Con		1265	1356.31
3	ABC Corp.	Wor		34721	693.36
4	ABC Corp.	Wor		56732	101.77
5	ABC Corp.	Wor		56777	1720.73
6	Acme Corp.	Wor		5902	799.22
7	Acme Corp.	Wor		11745	7310.07
8	Acme Corp.	Hall		4439	789.37
9	XYZ Corp.	Hall		8781	140.89
10	XYZ Corp.	Hall		4559	178.70
11	XYZ Corp.	Hall		1207	2790.62
12	XYZ Corp.	Hall		8044	67.22
13	XYZ Corp.	Con		4030	118.34
14	XYZ Corp.	Con		9556	127.98
15	XYZ Corp.	Con		40720	77.41
16	Acme Corp.	Con		1207	77.41
17	Acme Corp.	Con		1250	77.41
18	Acme Corp.	Con		3447	1539.81
19	Acme Corp.	Con		2300	6559.57
20	Acme Corp.	Con			
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					

Print Link XL

Current Image

Print Options  
Rowset

Highlight rowset with Sample Rowset

Columns

Include column 8? Yes No Cancel

195

188

197

Sample SSImage

Start ScreenShot - Items

End ScreenShot - Items

Print

Page 1 of 1

12

AP Vendor Name: ABC Corp

General Ledger Code: Invoice Date (MM/DD/YY): Invoice Number: Sales Tax Amount in Dollars: Total Invoice Amount

Line	AP Vendor Name	General Ledger Code	Invoice Date (MM/DD/YY)	Invoice Number	Sales Tax Amount in Dollars	Total Invoice Amount
1	ABC Corp			1254	1,056.14	
2	ABC Corp			1255	1,255.31	
3	ABC Corp			34721	693.96	
4	ABC Corp			56732	101.77	
5	ABC Corp			56777	1,720.73	
6	ABC Corp			56802	299.27	
7	ABC Corp			121145	7,310.07	
8	ABC Corp			24479	789.37	
9	ABC Corp			8781	140.89	
10	ABC Corp			1653	178.70	
11	ABC Corp			11207	2,790.62	
12	ABC Corp			100344	57.22	
13	ABC Corp			100390	118.34	
14	ABC Corp			100556	127.98	
15	ABC Corp			100720	77.41	
16	ABC Corp			101202	77.41	
17	ABC Corp			101290	1,539.81	
18	ABC Corp			3447	344.7	
19	ABC Corp			2300	6,559.57	
20	ABC Corp					
21	ABC Corp					
22	ABC Corp					
23	ABC Corp					
24	ABC Corp					
25	ABC Corp					
26	ABC Corp					
27	ABC Corp					
28	ABC Corp					
29	ABC Corp					
30	ABC Corp					
31	ABC Corp					
32	ABC Corp					
33	ABC Corp					

lineLink XL

Tools

Colors

Prepare for CD

Hyperlink Paths

Exe

201

205

206

207

208

209

210

211

212

213

214

215

216

217

218

219

220

221

222

223

224

225

226

227

228

229

230

231

232

233

234

235

236

237

238

239

240

241

242

243

244

245

246

247

248

249

250

251

252

253

254

255

256

257

258

259

260

261

262

263

264

265

266

267

268

269

270

271

272

273

274

275

276

277

278

279

280

281

282

283

284

285

286

287

288

289

290

291

292

293

294

295

296

297

298

299

300

301

302

303

304

305

306

307

308

309

310

311

312

313

314

315

316

317

318

319

320

321

322

323

324

325

326

327

328

329

330

331

332

333

334

335

336

337

338

339

340

341

342

343

344

345

346

347

348

349

350

351

352

353

354

355

356

357

358

359

360

361

362

363

364

365

366

367

368

369

370

371

372

373

374

375

376

377

378

379

380

381

382

383

384

385

386

387

388

389

390

391

392

393

394

395

396

397

398

399

400

401

402

403

404

405

406

407

408

409

410

411

412

413

414

415

416

417

418

419

420

421

422

423

424

425

426

427

428

429

430

431

432

433

434

435

436

437

438

439

440

441

442

443

444

445

446

447

448

449

450

451

452

453

454

455

456

457

458

459

460

461

462

463

464

465

466

467

468

469

470

471

472

473

474

475

476

477

478

479

480

481

482

483

484

485

486

487

488

489

490

491

492

493

494

495

496

497

498

499

500

501

502

503

504

505

506

507

508

509

510

511

512

513

514

515

516

517

518

519

520

521

522

523

524

525

526

527

528

529

530

531

532

533

534

535

536

537

538

539

540

541

542

543

544

545

546

547

548

549

550

551

552

553

554

555

556

557

558

559

560

561

562

563

564

565

566

567

568

569

570

571

572

573

574

575

576

577

578

579

580

581

582

583

584

585

586

587

588

589

590

591

592

593

594

595

596

597

598

599

600

601

602

603

604

605

606

607

608

609

610

611

612

613

614

615

616

617

618

619

620

621

622

623

624

625

626

627

628

629

630

631

632

633

634

635

636

637

638

639

640

641

642

643

644

645

646

647

648

649

650

651

652

653

654

655

656

657

658

659

660

661

662

663

664

665

666

667

668

669

670

671

672

673

674

675

676

677

678

679

680

681

682

683

684

685

686

687

688

689

690

691

692

693

694

695

696

697

698

699

700

701

702

703

704

705

706

707

708

709

710

711

712

713

714

715

716

717

718

719

720

721

722

723

724

725

726

727

728

729

730

731

732

733

734

735

736

737

738

739

740

741

742

743

744

745

746

747

748

749

750

751

752

753

754

755

756

757

758

759

760

761

762

763

764

765

766

767

768

769

770

771

772

773

774

775

776

777

778

779

780

781

782

783

784

785

786

787

788

789

790

791

792

793

794

795

796

797

798

799

800

801

802

803

804

805

806

807

808

809

810

811

812

813

814

815

816

817

818

819

820

821

822

823

824

825

826

827

828

829

830

831

832

833

834

835

836

837

838

839

840

841

842

843

844

845

846

847

848

849

850

851

852

853

854

855

856

857

858

859

860

861

862

863

864

865

866

867

868

869

870

871

872

873

874

875

876

877

878

879

880

881

882

883

884

885

886

887

888

889

890

891

892

893

894

895

896

897

898

899

900

901

902

903

904

905

906

907

908

909

910

911

912

913

914

915

916

917

918

919

920

921

922

923

924

925

926

927

928

929

930

931

932

933

934

935

936

937

938

939

940

941

942

943

944

945

946

947

948

949

950

951

952

953

954

955

956

957

958

959

960

961

962

963

964

965

966

967

968

969

970

971

972

973

974

975

976

977

978

979

980

981

982

983

984

985

986

987

988

989

990

991

992

993

994

995

996

997

998

999

1000

FIG. 13



Microsoft Excel spreadsheet showing an invoice for 'Acme Corp' with columns for Vendor Name, General Ledger Code, Invoice Date, Invoice Number, Sales Tax Amount, and Total Invoice Amount. A 'lineLink XL' dialog box is open, displaying instructions and a 'Prepare for CD' button. A handwritten '207' is visible near the invoice number 2300.

	A	B	C	D	E	F
	AP Vendor Name	General Ledger Code	Invoice Date (MM/DD/YY)	Invoice Number	Sales Tax Amount in Dollars	Total Invoice Am
2	ABC Corp	Cont	1/25/01	1254	1,056.14	
3	ABC Corp	Cont	1/25/01	1255	1,355.31	
4	ABC Corp	Wor	1/25/01	34221	893.36	
5	ABC Corp	Wor	1/25/01	56732	101.77	
6	Acme Corp	Wor	1/25/01	56777	1,720.73	
7	Acme Corp	Wor	1/25/01	56802	299.22	
8	Acme Corp	Wor	1/25/01	1145	7,310.07	
9	XYZ Corp	Hel	1/25/01	4439	789.37	
10	XYZ Corp	Hel	1/25/01	8781	140.89	
11	XYZ Corp	Hel	1/25/01	4559	178.70	
12	XYZ Corp	Hel	1/25/01	1207	2,730.62	
13	XYZ Corp	Con	1/25/01	1044	67.22	
14	XYZ Corp	Con	1/25/01	10390	118.34	
15	XYZ Corp	Con	1/25/01	10556	127.96	
16	Acme Corp	Con	1/25/01	1720	77.41	
17	Acme Corp	Con	1/25/01	1707	77.41	
18	Acme Corp	Con	1/25/01	1250	1,539.81	
19	Acme Corp	Con	1/25/01	3447	5,659.57	
20	Acme Corp	Con	1/25/01	2300		
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						

**lineLink XL**

Prepare for CD

Instructions:  
This action will organize the current spreadsheet, and all hyperlinked images and miscellaneous files, under one main folder so that you can copy the folder directly to a CD for distribution or archival purposes.

Select Top Level folder to begin CD preparation:

207

OK Cancel

Copyright © 2003 Inland Source and Service Line

FIG. 14

[illegible]

Fig. 15

Fig. 16

Microsoft Excel - Sample SSImage									
File Edit View Insert Format Tools Window Help									
A/P Vendor Name									
General Ledger Code Invoice Date (M/D/Y) Invoice Number									
2	ABC Corp				1254				
3	ABC Corp				1255				
4	ABC Corp				34771				
5	ABC Corp				56732				
6	Acme Corp				56777				
7	Acme Corp								
8	Acme Corp								
9	XYZ Corp								
10	XYZ Corp								
11	XYZ Corp								
12	XYZ Corp								
13	XYZ Corp								
14	XYZ Corp								
15	XYZ Corp								
16	Acme Corp								
17	Acme Corp								
18	Acme Corp								
19	Acme Corp								
20	Acme Corp								
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									
34									
Sales Tax Amount in Dollars						Total Invoices Am			
1,086.14						1,086.14			
1,356.31						1,356.31			
693.36						693.36			
101.77						101.77			
1,720.73						1,720.73			
259.37						259.37			
7,310.07						7,310.07			
769.37						769.37			
140.89						140.89			
178.70						178.70			
2,780.67						2,780.67			
67.22						67.22			
118.34						118.34			
127.98						127.98			
77.41						77.41			
77.41						77.41			
1,539.81						1,539.81			
6,659.57						6,659.57			

lineLink XL

Batch Import

Import Options: 263 265

From Row: 1 To Row: 265

Columns: 267

Current Document Path: 269

Total Rows: 269

Import

Export

Enter public columns separated by spaces. Example: A D

FIG. 17